CONTRACT DATA REQUIREMENTS LIST FOR NEXT GENERATION JAMMER TECHNOLOGY DEVELOPMENT

Version 1.0

Prepared by

PEO(T) / PMA234

Contract Data Requirements List (CDRL)

Data Item Number	Title of Data Item	Subtitle
AC01	Cost Data Summary Report	Contractor Cost and Software Data Reporting (CSDR)
AC02	Functional Cost Hour Report	Contractor Cost and Software Data Reporting (CSDR)
AC03	Progress Curve Report	Contractor Cost and Software Data Reporting (CSDR)
AC04	Business Data Report	Contractor Cost and Software Data Reporting (CSDR)
AC05	Contract Work Breakdown Structure (CWBS)	Contractor Cost and Software Data Reporting (CSDR)
AC06	Software Resources Data Report: Initial Developer Report	Contractor Cost and Software Data Reporting (CSDR)
AC07	Software Resources Data Report: Final Developer Report	Contractor Cost and Software Data Reporting (CSDR)
AC08	Life Cycle Cost and Independent Schedule Assessment Report	System Life Cycle Cost Estimate and Model
AE01	Systems Engineering Management Plan (SEMP)	-
AE02	Producibility Analysis Report	-
AE03	Status Report	Engineering Status Report
AE04	Scientific and Technical Reports	Integrated Verification Plan
AE05	Conference Minutes	HSI Working Group
AE06	Conference Minutes	Computer Resources Working Group
AE07	Test Plan/Test Procedures	Acceptance Test Procedures for Pod Message Simulator
AE08	Hazardous Materials Management Program (HMMP) Report	HMMP/Pollution Prevention (P2) Report
AE09	Hazardous Materials Management Program (HMMP) Plan	HMMP/Pollution Prevention (P2) Plan
AE10	System Safety Program Plan	-
AE11	Scientific and Technical Reports	Metrics Management Plan
AE13	Safety Assessment Report (SAR)	-
AE14	Human Engineering Design Approach Document-Maintainer (HEDAD-M)	Human Engineering Program
AE15	Scientific and Technical Reports	Human Engineering Task Analysis/Task Allocation Report
AE16	Technical Report – Study/Service	Integrated Architecture Report
AE17	Technical Report – Study/Service	Integrated Architecture Model
AE18	Scientific and Technical Reports	DoD Architecture Framework Documentation
AE21	Conference Minutes	System Engineering Technical Review Conduct
AE22	Contractor's Configuration Management Plan	Data Management Plan
AE24	Specification Change Notice (SCN)	Proposed Specification Change Notice (PSCN)
AE26	Technical Report – Study/Services	Requirements Database
AE27	Technical Report – Study/Services	Systems Requirements Verification Matrix
AE28	Management Plan	Open System Management Plan (OSMP)

Data Item Number	Title of Data Item	Subtitle
AE29	Technical Report – Study/Services	Modular Open System Approach Analysis Report
AE32	Electromagnetic Interference Control Procedures (EMICP)	Electromagnetic Environmental Effects and Spectrum Management Control
AE33	Technical Report – Study/Services	Thermal Design Report
AE34	Technical Report – Study/Services	Fastener Usage Guidelines
AE35	Technical Report – Study/Services	Preliminary Design of Mechanisms and Utility Actuation Systems
AE36	Technical Report – Study/Services	Power Generation Analysis Report
AE39	Quality System Plan	Quality Assurance Program
AE41	Scientific and Technical Reports	Mass Properties Control and Management Plan (MPCMP) Report
AE42	Scientific and Technical Reports	Master Event Spectrum
AE43	Parts List	Critical Application Items Indentured Parts Breakdown
AE44	Management Plan	Nondestructive Testing and Inspection Program Plan
AE45	Management Plan	Material and Process Specification Plan
AE46	Detail Specification Documents	Material and Process Specifications
AE47	Scientific and Technical Reports	Materials and Processes List
AE48	Test Plan	Materials and Process Substantiating Data and Analysis Test Plan
AE49	Technical Report - Study/Services	Materials and Process Substantiating Data and Analysis Report
AE50	Corrosion Prevention and Control Plan	-
AE51	Finish Specification Report	-
AE52	Human Engineering Program Plan	Human Engineering Program Plan-
AE55	Test/Inspection Report	Thermal Analysis Report
AE58	Reliability Test Plan	-
AE60	Software Development Plan	-
AE61	Technical Report – Study/Service	Software Architecture
AE62	Technical Report – Study/Service	Software Estimation Process
AE63	Software Requirements Specification (SRS)	-
AE64	Interface Requirements Specification (IRS)	-
AE65	Interface Design Description (IDD)	-
AE66	Software Design Description (SDD)	-
AE71	Management Plan	Reliability Program Plan
AE73	Scientific and Technical Reports	Environmental Effects Analysis Plan
AE75	Parts Management Plan	-
AE76	Scientific and Technical Reports	Reliability Allocation Report
AE77	Reliability Prediction and Documentation of Supporting Data	Reliability Predictions Report
AE78	Failure Mode Effects, and Criticality Analysis Report	-

Data Item Number	Title of Data Item	Subtitle
AE79	Maintainability Predications Report	-
AE80	Scientific and Technical Reports	Thermal Analysis Mesh Files
AE81	Management Plan	Reliability Maturation Plan
AE85	Scientific and Technical Reports	Prototype Design Allocation Report
AE87	Scientific and Technical Reports	Prototype Design Documentation
AE90	Software Product Specification	Concept Demonstrator Design Software Product Specification
AE91	Software Version Description	Prototype Software Version Description
AE92	Scientific and Technical Reports	Prototype Design Correlation Analysis
AE101	Scientific and Technical Reports	Loads Analysis Report
AE105	Conference Minutes	Interface Control Working Group
AE108	Scientific and Technical Reports	Preliminary Specification Tree
AE111	System/Subsystem Specification (SSS)	Baseline Specifications
AE114	Management Plan	Mishap/Incident Response Plan
AE115	Maintainability Program Plan	-
AE117	Maintainability/Testability Demonstration Test Plan	Maintainability, Prognostics and Health Management, and Built in Test Demonstration Plan
AE118	Technical Report – Study/Services	Maintainability Analysis Report
AE119	Scientific and Technical Reports	Mass Properties Status Report
AE120	Technical Report – Study/Services	Built in Test Description Document
AE126	Test Plans/Test Procedures	Store Separation Wind Tunnel Test Plan
AE127	Scientific and Technical Reports	3-D CAD MODELS (Store Separation)
AE128	Scientific and Technical Reports	Store Separation Test and Analysis Report
AE133	Scientific and Technical Reports	NGJ Predicted Electromagnetic Environment
AE134	Management Plan	Manufacturing Readiness Assessment Plan
AE135	Management Plan	Manufacturing Maturity Plan (MMP)
AE136	Management Plan	Reliability Centered Maintenance Plan
AE137	Scientific and Technical Reports	Estimated Mass Properties Report (EMPR)
AE138	Scientific and Technical Reports	Technology Maturity Assessment (TMA) – TD Phase Technical Work Breakdown Structure (TWBS) with embedded Technology Maturation Plan (TMP) Updates
AE140	Scientific and Technical Reports	Structures Drawings and Models
AE141	Scientific and Technical Reports	Structural Analysis
AE142	Scientific and Technical Reports	Computational Electromagnetic Modeling
AE143	Scientific and Technical Reports	FRACAS Database
AE144	Scientific and Technical Reports	Aviation Ship Integration Report
AE145	Software Product Specification	Pod Message Simulator Software

Data Item Number	Title of Data Item	Subtitle
AE146	Software User Manual	Pod Message Simulator Software User Manual
AE147	Scientific and Technical Reports	Laboratory Integration Support Plan (LISP)
AE149	Conference Minutes	Jammer Systems Working Group (JSWG)
AE150	Software Test Plan (STP)	NGJ System Software Test Plan
AE151	Management Plan	Requirements Management Plan (RMP)
AE152	Scientific and Technical Reports	Array and Beam Forming Subsystem Prototype Analysis
AE153	Scientific and Technical Reports	Preliminary Detailed Functional Description Document Package (DFDDP) Data
AE154	Conference Minutes	Data Review Conference (DRC) Minutes
AL02	Scientific and Technical Reports	Contractor Life Cycle Sustainment Plan (CLCSP)
AL03	Scientific and Technical Reports	Supportability Analysis Plan (SAP)
AL05	Conference Minutes	Supportability Guidance Conference/Logistics Product Data Review Meeting Minutes
AL07	Conference Minutes	Product Support Meeting Minutes
AL09	Scientific and Technical Reports	Candidate Item List (CIL)
AL10	Logistics Product Data Summaries	Task Analysis Summary
AL11	Logistics Product Data Summaries	Maintenance Plan (MaPl) Summary
AL12	Logistics Product Data Summaries	Support Equipment Candidate List (SECL) Summary
AL14	Logistics Product Data Summaries	Navy Packaging Summary
AL15	Logistics Product Data Summaries	Training Task List Summary
AL16	Logistics Product Data Summaries	Manpower, Personnel and Training Summary
AL17	Scientific and Technical Reports	Support Equipment Program Plan (SEPP)
AL18	Training Situation Document	NGJ Training Situation Document (TSD)
AL19	Facilities Requirements Data (FRD) Development for Typical Shore Based and Shipboard Sites	Electronic Facilities Requirements Data (eFRD)
AL20	Technical and Management Work Plan	Item Unique Identification (IUID) Implementation Plan
AL23	Scientific and Technical Reports	Supportability Test & Evaluation (ST&E) Assessment Plan
AL24	Scientific and Technical Reports	Level of Repair Analysis (LORA) Report
AL25	Logistics Product Data	Logistics Data Product Repository Database/ Logistics Product Data (LPD) Database
AL26	Scientific and Technical Reports	Level of Repair Analysis (LORA) Model Input Data
AM01	Management Plan	Subcontractor Management Plan (SMP)
AM02	Conference Minutes	Program Management Review Minutes

Data Item Number	Title of Data Item	Subtitle
AM03	Scientific and Technical Reports	Data Accession List (DAL)
AM05	Technical Report – Study/Services	Risk and Opportunity Management Plan
AM06	Scientific and Technical Reports	Risk and Opportunity Quarterly Management Database Report
AM07	Design-To-Cost/Life Cycle Cost and Variance Analysis Report	
AM08	Contract Performance Report (CPR)	Integrated Performance Management
AM09	Integrated Master Schedule	IMS with Internal Schedule Risk Assessment
AM10	Contract Funds Status Report (CFSR)	-
AS01	Program Protection Implementation Plan (PPIP)	Protection of Essential Program Information
AS02	Operations Security (OPSEC) Plan	System Security
AS03	Management Plan	Anti-Tamper Plan
AT01	Test and Evaluation Program Plan (TEPP)	Contractor Master Test and Evaluation Plan
AT02	Test Plan	-
AT03	Test/Inspection Report	Test Report
AT04	Scientific and Technical Reports	Problem Tracking Database
AT05	Conference Minutes	Integrated Test Team Meeting Minutes

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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP OTHER FNCL D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR N00019-xx-xx-xxxxx Next Generation Jammer (NGJ) 17. PRICE 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3. SUBTITLE GROUP Contractor Cost and Software Data Reporting AC02 Functional Cost-Hour Report (DD Form 1921-1) (CSDR) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED **TOTAL** DI-FNCL-81566C SOW PARA 3.2.2.1 DCARC **PRICE** 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION See Block 16 REQUIRED b. COPIES See Block 16 8. APP CODE 13. DATE IF SUBSEQUENT SUBM. a. ADDRESSEE 11. AS OF DATE Final Draft Ε See Block 16 See Block 16 Reg Repro A (See Block 16) 16. REMARKS **AIR 4.2** 0 0 Block 8 – Block 6 is the approval code. **DCARC** 0 1 0 Prepare Blocks 10 through 13 in accordance with the OSD Deputy Director, Cost Assessment (DDCA)-approved Cost and Software Data Reporting (CSDR) Plan provisions, the WBS Data Dictionary, and the CSDR Manual (DoDM 5000.04-M-1). The CSDR Plan is included as contract attachment 6. The CSDR Manual is available from the Defense Cost and Resource Center (DCARC) Web site at http://dcarc.pae.osd.mil. Contractors shall be required to submit CSDR reports at frequencies specified in the OSD DDCA-approved CSDR plan and in the contract. All CSDR reports shall be submitted electronically using the CSDR Submit-Review System in accordance with the detailed instructions contained in Data Item Description DI-FNCL-81566C, or the most current version, and CSDR Manual. The CWBS Index and Dictionary must be submitted in Microsoft Wordcompatible files. Data submitters must register through the DCARC website and possess a DoD-issued CAC or DoD-approved ECA digital certificate to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. DCARC Portal users with a DoD-issued CAC shall be able to register their CAC with their DCARC Portal account, enabling CAC login. All DCARC Portal accounts need to be renewed at least annually. Prime contractors are responsible for flowing down CSDR requirements contained in their prime contracts to all subcontractors who meet the reporting thresholds. This includes requiring subcontractors to electronically report directly to the DCARC. Subcontractor Reporting. The prime contractor shall be required to flow-down CSDR requirements to all subcontractors at all tiers that meet reporting thresholds. Depending upon the specific contractual relationship, prime contracts and subcontracts may have similar requirements regarding report type, frequency, and method of transmission. The prime contractor shall be required to work with the CWIPT and all appropriate subcontractors to prepare separate subcontract CSDR plans for submission to the DCARC for DDCA approval using the CSDR Submit-Review System. In addition to above instructions, deliver one (1) digital data copy in Microsoft Excel for Windows format on CD-ROM media to: Department of Navy Naval Air Systems Command 47254 Davis Spur Road Patuxent River, MD 20670 Attn: 4.2.1.4 Division / PMA-234 Cost Team 15. TOTAL 2 0

I. APPROVED BY

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Bret Combs, NGJ Deputy Program Manager

J. DATE

26 June 2012

H. DATE

26 June 2012

G. PREPARED BY

Jennifer Eaton

Lennifer Rosaton

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In addition to above instructions, deliver one (1) digital data copy in Microsoft Excel for Windows format on CD-ROM media to:

Department of Navy Naval Air Systems Command 47254 Davis Spur Road Patuxent River, MD 20670

Attn: 4.2.1.4 Division / PMA-234 Cost Team

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DA	TE	
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Bret Combs, NGJ Deputy Program Manager

26 June 2012

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP OTHER MGMT TM D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. N00019-xx-xx-xxxxx Next Generation Jammer (NGJ) 17. PRICE 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3. SUBTITLE GROUP Contractor Cost Software and Data Reporting AC05 Contract Work Breakdown Structure (CWBS) (CSDR) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED TOTAL DI-MGMT-81334D **DCARC** SOW PARA 3.2.2.1 / 3.2.2.3 PRICE 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. a. ADDRESSEE Final Draft Е A (See Block 16) See Block 16 See Block 16 Reg Repro 16. REMARKS AIR 4.2 0 1 0 Block 8 – Block 6 is the approval code. **DCARC** 0 1 0 Prepare Blocks 10 through 13 and the CWBS in accordance with DI-MGMT-81334D (most recently approved version), the CSDR Manual (DoDM 5000.04-M-1), and the OSD Deputy Director, Cost Assessment-approved contract CSDR Plan. The CSDR Manual is available from the Defense Cost and Resource Center (DCARC) website at http://dcarc.pae.osd.mil. Contractors shall be required to submit CSDR reports at frequencies specified in the OSD DDCA-approved CSDR plan and in the contract. All CSDR reports shall be submitted electronically using the CSDR Submit-Review System in accordance with Data Item Description DI-MGMT-81334D, or the most current version, and the CSDR Manual. The CWBS Index and Dictionary must be submitted in Microsoft Word-compatible files. Data submitters must register through the DCARC website and possess a DoD-issued CAC or DoD-approved ECA digital certificate to obtain a DCARC Portal account and be authorized to upload CSDR content. Users can obtain access by submitting user information about themselves and their organizations to the DCARC Portal and requesting a CSDR submitter user role. After the registration information has been verified, the DCARC shall authorize the user account and requested roles. DCARC Portal users with a DoD-issued CAC shall be able to register their CAC with their DCARC Portal account, enabling CAC login. All DCARC Portal accounts need to be renewed at least annually. In addition to above instructions, deliver one (1) digital data copy in Microsoft Excel for Windows format on CD-ROM media to: Department of Navy Naval Air Systems Command 47254 Davis Spur Road Patuxent River, MD 20670 Attn: 4.2.1.4 Division / PMA-234 Cost Team

G. PREPARED BY

H. DATE

J. DATE

26 June 2012

Bret Combs, NGJ Deputy Program Manager

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CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)

Form Approved OMB No. 0704-0188

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Jennifer Eaton

Bret Combs, NGJ Deputy Program Manager

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)

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TOTAL PRICE

Lunger R. Eaton Bis. 26 June 2012 26 June 2012 Jennifer Eaton Bret Combs, NGJ Deputy Program Manager

H. DATE

Patuxent River, MD 20670

G. PREPARED BY

Attn: 4.2.1.4 Division / PMA-234 Cost Team

I. APPROVED BY

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J. DATE

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(1 Data Item)

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CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching												
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CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

Form Approved OMB No. 0704-0188

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I. APPROVED BY

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Bret Combs, NGJ Deputy Program Manager

H. DATE

26 June 2012

G. PREPARED BY

Bradley Hall

Bradley T. Hall

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Blocks 10, 12, and 13: First HMMP/P2 Report submission NLT 180 days after contract award. Final submission due 30 days after receipt of Government comments. Subsequent semiannual submissions due 6 months from the date of submission of the first HMMP/P2 Report. Final submission of each report due 30 days after receipt of												
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Bret Combs, NGJ Deputy Program Manager

Anthony Codespote

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: **TDP** OTHER MGMT D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. N00019-xx-xx-xxxxx Next Generation Jammer (NGJ) 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 17. PRICE GROUP 3. SUBTITLE Hazardous Materials Management Program (HMMP) HMMP/Pollution Prevention (P2) Plan AE09 Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE SOW PARA 3.3.4.2 DI-MGMT-81398B (See Block 16) AIR-4.3.4.2 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION b. COPIES DD REQUIRED ONE/R See Block 16 ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. See Block 16 N/A Reg Repro Α See Block 16 16. REMARKS AIR-4.3.4.2 1 0 Block 4: Contractor format is acceptable; document shall be created using the Microsoft Office tools. Any military Specification or Standard which may be referenced by this DID shall be considered for information only. DID is provided for guidance and information only. Tailoring instructions, are specified below: Provide a HMMP/P2 Plan conforming to National Aerospace Standard 411 (NAS-411) and the SOW. Include plans for identification, and evaluation of wastestreams associated with the life cycle of the NGJ System, especially operations and support. Also include plans for identification and evaluation of P2 opportunities that address compliance issues and wastestreams. Blocks 10, 12, and 13: First submission NLT 60 days after contract award for Government review and comment. Final submission due 30 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA

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CONTRACT DATA REQUIREMENTS LIST (CDRL)

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Form Approved OMB No. 0704-0188

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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: OTHER MISC D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Technical Report - Study/Service Integrated Architecture Report AE16 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B SOW PARA 3.4.1.2.3 AIR-4.1.18 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY 14. **REQUIRED** See Block 16 b. COPIES LT See Block 16 ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Draft See Block 16 See Block 16 N/A Reg Repro 16. REMARKS AIR-4.1.18 0 0 3 Blocks 10, 12 and 13: Submit report 60 days prior to SFR, SSR and PDR. AIR-4.5.4 0 3 0 Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234.

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26 June 2012

Bret Combs, NGJ Deputy Program Manager

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Anthony Codespote

Bret Combs, NGJ Deputy Program Manager

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OMB No. 0704-0188

18. ESTIMATED **TOTAL PRICE**

CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

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26 June 2012

Bret Combs, NGJ Deputy Program Manager

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26 June 2012

Anthony Codespote

Bret Combs, NGJ Deputy Program Manager

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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: **TDP** OTHER MGMT D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP AE45 Management Plan Material and Process Specification Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED DI-MGMT-80004A SOW PARA 3.4.9.7.3 AIR-4.3.4 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY 14. DD See Block 16 See Block 16 b. COPIES REQUIRED **ADDRESSEE** 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Final D Draft See Block 16 Α See Block 16 Reg Repro 16. REMARKS AIR-4.3.4 1 1 0 Block 4: Contractor format is acceptable. All changes made since the previous submittal of the document shall be marked (e.g. revision history and revision bars). This program plan shall document the processes and procedures used by the NGJ program for NAVAIR review and approval of material and process specifications. The details regarding the processes and procedures shall include, but not be limited to, the following. 1. The process flow by which the specifications are routed and submitted for NAVAIR review and approval. 2. A description of the mechanism for specification submittals, documentation of NAVAIR disposition, and final specification release and implementation on NGJ systems. 3. Established cycle times and timelines for submission, review, and resubmittal of specifications, for both contractor and Government. 4. Criteria that will be used to select specifications being submitted for NAVAIR review and approval. Blocks 10, 12 and 13: Submit initial report 90 days after contract award. Submit final report 30 days after receipt of Government comments. Revisions are due 30 days after receipt of Government comments or when changes occur (e.g. modification of process). Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234.

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Bret Combs, NGJ Deputy Program Manager Anthony Codespote

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CONTRACT DATA REQUIREMENTS LIST (CDRL)

Bret Combs, NGJ Deputy Program Manager

Anthony Codespote

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Bret Combs, NGJ Deputy Program Manager

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Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: OTHER NDTI D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR N00019-xx-xx-xxxxx Next Generation Jammer (NGJ) 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Materials and Processes Substantiating Data and AE48 Test Plan Analysis Test Plan 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE SOW PARA 3.4.9.7.1 / 3.4.9.7.1.1 / **DI-NDTI-80566A** $3.4.9.7.1.2 / 3.4.9.7.1.\overline{3} / 3.4.9.7.1.4 /$ AIR-4.3.4 3.4.9.7.4 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 10. FREQUENCY 14. DISTRIBUTION DD REQUIRED See Block 16 See Block 16 b. COPIES ADDRESSEE 13. DATE IF SUBSEQUENT SUBM. 8. APP CODE 11. AS OF DATE Final D Draft See Block 16 Α See Block 16 Reg Repro 16. REMARKS AIR-4.3.4 1 0 1 Block 4: Contractor format is acceptable. This CDRL shall be a standalone document containing test plans. Therefore, revisions to this report shall be submitted as updates of the entire report. All changes made since the previous submittal of the document shall be marked (e.g. revision history and revision bars). This test plan shall be prepared for all work contemplated and updated as changes occur. This test plan encompasses any research and development, testing, and fabrication studies accomplished during this program with respect to materials and processes. This testing shall include, but not be limited to, work performed for the evaluation of material properties, nondestructive test accept/reject criteria, processing effects and parameters, fabrication techniques, and manufacturing procedures. This test plan shall include descriptions of specific objectives; test methods, procedures, and conditions; and test matrices. This plan shall also document the design allowable philosophy used with regard to the data that will be generated. The plan shall discuss methods used to substantiate material properties by using an appropriate combination of recognized and standardized documentation, analyses, tests, and inspections to characterize properties such as the following: static strength; fatigue strength; modulus; effect of stress concentrations; fracture toughness; crack growth; impact resistance; effects of defects; resistance to environmentally-assisted cracking; wear; general corrosion; pitting; stress corrosion cracking; exfoliation; galvanic corrosion; crevice corrosion; filiform corrosion; moisture absorption; chemical, solvent, fuel, and lubricant exposure; hydrolytic instability; thermal exposure; electromagnetic compatibility; and erosion. The plan shall also discuss methods for substantiating the effects of environmental exposure and operating environment on material properties. The test plan shall relate the scheduling of characterization, testing, and analysis to critical path milestones such as Preliminary Design Review. The schedule shall also detail how this testing and evaluation supports the building block approach (coupon, element, sub component). Rationale for using approaches other than the building block approach shall be documented. The plan shall describe the implementation of procedures used for monitoring and controlling processes critical to satisfying part design requirements. The methods for identifying, monitoring, controlling, and analyzing key process parameters shall be discussed. The plan shall also describe the determination of process capability, including management and reduction of process variation. Blocks 10, 12 and 13: Submit initial report 120 days after contract award. Make subsequent submissions every 6 months. Revisions are due 30 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and 15. TOTAL -1 0 one paper copy of any classified information to PMA 234. G. PREPARED BY I. APPROVED BY H. DATE J. DATE Cuthour Welespote BIST 26 June 2012 26 June 2012

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Bret Combs, NGJ Deputy Program Manager

Anthony Codespote

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Bret Combs, NGJ Deputy Program Manager

J. DATE

26 June 2012

H. DATE

26 June 2012

G. PREPARED BY

Anthony Codespote

Cuthour Welespote

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Anthony Codespote Bret Combs, NGJ Deputy Program Manager

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J. DATE

26 June 2012

Bret Combs, NGJ Deputy Program Manager

H. DATE

26 June 2012

Cuthour Welespote

Anthony Codespote

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Form Approved OMB No. 0704-0188

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REMARKS AIR-4.3.3.3 1 0 1 Block 4: The Loads Analysis Report shall incorporate the following two sections: Flight Loads Section This report shall include references to detailed aerodynamic and other data used to determine the magnitude and distribution of aerodynamic loads. MIL-STD-8591 augmented by CFD, wind tunnel testing, and captive carriage 6DOF analysis shall be used to meet aircraft store flight loads requirements. This report shall present at least the following information: List of weights, speeds, altitudes, attitudes, load factors, variable geometry configurations, useful load distributions, and other pertinent conditions that were investigated with sufficient amplifying information to show that such investigations adequately covered all critical loads. The basis for selection of the design load conditions, including discussion of design features affecting loads, parametric analyses, and loads trend data sufficient to provide a foundation for the validity of the selected conditions. Comparative tabulated values and curves of loads, shears, bending moments, and torsions showing the more critical nature of one condition versus another. Details of analyses methods with sample calculations, as appropriate. Ground Loads Section This report shall present those loads resulting from all static and dynamic ground loading conditions. For takeoff and landing conditions, all loads and structural responses shall be determined by dynamic analyses. All other ground loads shall be determined by static load analyses or by other rational methods. MIL-STD-8591, augmented by captive carriage 6DOF analysis, shall be used to meet aircraft store ground loads requirements. This report shall also contain the following: List each of the specified takeoff, landing impact, and ground handling conditions with sufficient amplifying information to show that such an investigation adequately covers all critically applied external static and dynamic loads as well as airframe response loads. h Results of parametric studies in graphical form to show the variation on externally applied loads and airframe response loads caused by varying critical parameters, such as sinking speeds, airplane weight and weight distribution, attitudes and angular velocities, rough terrain contours, etc c. Time histories of external loads, response loads, and motions for all critical dynamic loading conditions and tabulation of maximum dynamic and static loads. Time histories of response loads, such as bending moments, shears, and torsions, with tabulation of maximum response loads. Amplifying information and discussion to substantiate the criticality of conditions presented in a, b, c, and d, above. Equations used for determining static and dynamic loads. The dynamic analyses shall include the following: The critical elastic modes of vibration 1. The dynamic response characteristics of the store Aerodynamic and inertial loads Blocks 12 and 13: Initial submittals of the Loads Analysis Report are due 60 days prior to PDR. Submit final report 30 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified 15. TOTAL 0 information to PMA 234. I. APPROVED BY G. PREPARED BY H. 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18. FSTIMATED TOTAL PRICE

26 June 2012

Bret Combs, NGJ Deputy Program Manager

26 June 2012

Cuthour Welespote

Anthony Codespote

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: OTHER ADMN D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE AE105 Interface Control Working Group Conference Minutes 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE 5. CONTRACT REFERENCE **DI-ADMN-81250A** SOW PARA 3.4.16.2 PMA 234 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY 14. **REQUIRED** See Block 16 b. COPIES DD ONE/R ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Draft See Block 16 See Block 16 Reg Repro Α 16. REMARKS PMA 234 1 0 Blocks 12 and 13: Submit draft minutes 15 days after each Interface Control Working Group Meetings. Submit final version of minutes 15 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234.

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Anthony Codespote

Bret Combs, NGJ Deputy Program Manager

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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT C. CATEGORY: A. CONTRACT LINE ITEM NO. TDP OTHER IPSC D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 3. SUBTITLE 17. PRICE GROUP 2. TITLE OF DATA ITEM AE111 System/Subsystem Specification (SSS) **Baseline Specifications** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-IPSC-81431A SOW PARA 3.4.5.2 / 3.4.5.3 / 3.4.5.4 AIR-4.1.1.1 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION DD REQUIRED See Block 16 See Block 16 b. COPIES **ADDRESSEE** 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Final Ε Draft See Block 16 Α See Block 16 Reg Repro 16. REMARKS AIR-4.1.1.1 3 3 0 Blocks 10, 12 and 13: Submit draft 30 days prior to each SETR event (SRR, SFR, PDR). Submit final 30 days after closure of SETR event. The Requirements Baseline (RBL) shall be submitted as a draft 30 days prior to the SRR. Final RBL shall be submitted 30 days after closure of SRR. The Functional Baseline (FBL) shall be submitted as a draft 30 days prior to the SFR. Final FBL shall be submitted 30 days after closure of SFR. The Allocated Baseline (ABL) shall be submitted as a draft 30 days prior to the PDR. Final ABL shall be submitted 30 days after closure of PDR. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234. Block 16: The deliverable of this CDRL shall deliver baseline documents associated with the SETR events as described by the specification tree CDRL AE108. Subsequent submissions of this CDRL shall update the previously established baselines as documented by approved changes from requirements baseline updates between the various SETR events CDRL AE26. 0 15. TOTAL -3 3 G. PREPARED BY H. DATE I. APPROVED BY J. DATE

18. FSTIMATED TOTAL PRICE

26 June 2012

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Anthony Codespote

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Bret Combs, NGJ Deputy Program Manager

(1 Data Item)

Form Approved OMB No. 0704-0188

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I. APPROVED BY

Bret Combs, NGJ Deputy Program Manager

J. DATE

26 June 2012

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26 June 2012

G. PREPARED BY

Anthony Codespote

Cuthour Welespote

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Form Approved OMB No. 0704-0188

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26 June 2012

Bret Combs, NGJ Deputy Program Manager

26 June 2012

Cuthour Welespote

Anthony Codespote

(1 Data Item)

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D. SYSTEM/ITEM		E. CC	NTRAC	T/PR NO.		F. CONTRAC					-
Next Generation	n Jammer (NGJ)	NO	0019-x	x-xx-xxxx							
1. DATA ITEM NO.	2. TITLE OF DAT	TA ITEM				3. SUBTITLE					17. PRICE GROUP
AE126		st Procedures				Store Sepa	aration Wind Tunnel Tes	t Plan			
4. AUTHORITY (Date	a Acquisition Docume	ent No.)			REFERENCE	. /	6. REQUIRING OFFICE				18. ESTIMATE
DI-SESS-81704				.4.9.1.1.4	3.4.9.1.1.2	. /	AIR-4.3.2.1				TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMEN	T 10. FREQU			OF FIRST SU	BMISSION	14. DISTRIBI	JTION			
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16. REMARKS							AIR-4.3.2.1	1	1	0	
Blocks 12, 13: TI	he contractor shall	provide the dr	aft Store	e Separatio	on Wind Tun	nel Test					1
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Separation Wind	Tunnel Test Plan t	wo (2) weeks p	orior to t	he beginni	ing of the tes	st.					4
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Anthony Codespot	е				Bret Comb	s, NGJ Depu	ity Program Manager				

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Form Approved

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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Anthony Codespote

Bret Combs, NGJ Deputy Program Manager

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Anthony Codespote

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Bret Combs, NGJ Deputy Program Manager Anthony Codespote

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26 June 2012

Anthony Codespote

Bret Combs, NGJ Deputy Program Manager

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CONTRACT DATA REQUIREMENTS LIST (CDRL)

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1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE AE154 Conference Minutes Data Review Conference (DRC) Minutes 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A (See Block 16) SOW PARA 3.4.17.3.1.2.3 **NAVAIR-LKE** 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. **REQUIRED** ONE/R See Block 16 b. COPIES DD ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Draft See Block 16 See Block 16 Reg Repro Α NAVLKE 4.8.3.5 16. REMARKS 1 0 1 (PKrebs) Block 4: Contractor format acceptable subject to Government approval. Government approval will be determined at the DRC. Blocks 12, 13: Submit draft minutes within 10 days after DRC. Submit final minutes two weeks after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: **OTHER MISC** F. CONTRACTOR D. SYSTEM/ITEM E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE 17. PRICE GROUP Contractor Life Cycle Sustainment Plan (CLCSP) AL₀₂ Scientific and Technical Reports 4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 18. ESTIMATED SOW PARA 3.4.17.1.4/3.4.17.1.4.5/ DI-MISC-80711A AIR-6.6.2.2 3.4.17.3.2/ 3.4.17.3.3/ 3.4.17.3.4/ 3.4.17.3.5/ 3.4.17.3.7.1/ 3.4.17.3.9 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ 9. DIST STATEMENT DISTRIBUTION 14. DD REQUIRED See Block 16 See Block 16 b. COPIES ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Draft See Block 16 N/A See Block 16 Reg Repro AIR-6.6.2.2 1 16. REMARKS Block 4: The contractor shall provide a price estimate for all subordinate Integrated Product Support (IPS) element plans, included as appendices to the CLCSP, as severable and separate plans. Blocks 10, 12, 13: The contractor shall provide the initial CLCSP 60 days prior to SFR. The contractor shall provide an updated CLCSP 30 days after receipt of Government comments. The contractor make a second submission of the CLCSP 60 days prior to PDR. The contractor shall provide a final CLCSP 30 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234. 15. TOTAL -G. PREPARED BY H. DATE APPROVED BY J. DATE 26 June 2012 26 June 2012

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Bret Combs, NGJ Deputy Program Manager

Bernard Simonson

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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: TDP OTHER MISC D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. N00019-xx-xx-xxxxx Next Generation Jammer (NGJ) 3. SUBTITLE 17. PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM AL17 Scientific and Technical Reports Support Equipment Program Plan (SEPP) 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 18. ESTIMATED DI-MISC-80711A SOW PARA 3.4.17.3.1.1 AIR-6.6.2.2 7. DD 250 REQ 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 10. FREQUENCY DISTRIBUTION 14. DD b. COPIES REQUIRED ONE/R See Block 16 ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. D N/A N/A See Block 16 Reg Repro 16. REMARKS AIR-6.6.2.2 1 0 1 Block 12: The contractor shall deliver the SEPP 60 days prior to Preliminary Design Review (PDR). The contractor shall incorporate Government comments and deliver the final SEPP 10 days prior to PDR. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234. 15. TOTAL 0 G. PREPARED BY H. DATE I. APPROVED BY J. DATE 26 June 2012 26 June 2012

TOTAL PRICE

Bernard Simonson

Bret Combs, NGJ <u>Deputy Program Manager</u>

(1 Data Item)

Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

A. CONTRACT LINE	ITEM NO.	B. EXHIE	3IT		C. CAT	EGORY:						
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D. SYSTEM/ITEM			E. CONT	RACT/PI	R NO.		F. CONTRAC	TOR				
Next Generation	n Jammer (NGJ)		N000	19-xx-x	K-XXXXX							
1. DATA ITEM NO.	2. TITLE OF DAT	A ITEM					3. SUBTITLE					
AL18 Training Situation Document AUTHORITY (Data Acquisition Document No.) DI-SESS-81517B D												
4. AUTHORITY (Data	a Acquisition Document N	lo.)		5. CON	TRACT RI	EFERENCE		6. REQUIRING OFFICE				
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16. REMARKS								AIR-6.6.2.2	1	1	0	
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	Solutions and altern	atives										
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2.2.4.8 \$	Summary								\bot			
2.3 Part	2: Training technol	ogy asse	essment o	data								
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Bernard Simonson							-	v Program Manager				
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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: **OTHER MGMT** F. CONTRACTOR D. SYSTEM/ITEM E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Facilities Requirements Data (FRD) Development for Electronic Facilities Requirements Data (eFRD) AL19 Typical Shore Based and Shipboard Sites 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-81825 SOW PARA 3.4.17.3.8 AIR-6.6.2.2 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ 9. DIST STATEMENT 14 DISTRIBUTION ONE/R REQUIRED See Block 16 b. COPIES I T **ADDRESSEE** 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Final D Draft See Block 16 Α See Block 16 N/A See Block 16 Reg Repro AIR-6.6.2.2 1 16. REMARKS Block 12: The contractor shall deliver the first FRData responses to the FRData Questions Work Book 15 days after contract award. The contractor shall provide updated FRData responses to the first submission 15 days after the Supportability Guidance Conference (SGC). The contractor shall provide updates 15 days after each Government response. Block 13: The contractor shall deliver FRData Questions Work Book updates on a semiannual basis 30 days prior to the Logistics Product Data (LPD) Review. The contractor shall provide updated FRData Questions Work Book responses within 15days of receiving Government comments, to coincide with the LPD Review. The contractor shall provide updated responses within 15 days of receiving additional comments from the Government. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

APPROVED BY

Bia

H. DATE

26 June 2012

G. PREPARED BY

Bernard Simonson

15. TOTAL **-**

Bret Combs, NGJ Deputy Program Manager

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26 June 2012

J. DATE

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LIN	3. EXHIBIT			EGORY:								
						TM		HER MGMT				
D. SYSTEM/ITEM			TRACT/P			F. CONTRAC	TOR					
	on Jammer (NGJ)		019-xx-x	X-XXXXX								
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AL20	Technical and M					Item Unique Plan		ation (IUID) In	npleme	ntatio	า	
4. AUTHORITY (Da	ata Acquisition Document No.)	5. CON	TRACT R	EFERENCE		6. REQUI	RING OFFICE				18. ESTIMATED TOTAL PRICE
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Form Approved OMB No. 0704-0188

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A. CONTRACT LIN	E ITEM NO. B		TEGORY:	T1.				-			
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1. DATA ITEM NO.	2. TITLE OF DATA		019-33-33-3333		3. SUBTITLE						17. PRICE GROUP
AL23	Scientific and Te		orts				& Evaluation (S	ST&E)			
4. AUTHORITY (Dat	ta Acquisition Document No.)		5. CONTRACT F	REFERENCE	I	6. REQU	IRING OFFICE				18. ESTIMATED
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	a shall be delivered to t compatible with Micro										
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constitutes delive	ry and individual addr	required. In addi	tion, deliver	one `							
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Form Approved OMB No. 0704-0188

A. CONTRACT LINE	ITEM NO.	B. EXHIBIT		C. C	ATEGORY:						
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	n Jammer (NGJ)		N00019	9-xx-xx-xxx	¢χ						
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AL24	Scientific and		Reports			Level of Re	epair Analysis (LORA) I				
-	Acquisition Document N	o.)	5	. CONTRAC	T REFERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
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AL25	Logistics Prod	luct Data					ata Product Repository I roduct Data (LPD) Datal		se/		
4. AUTHORITY (Data	Acquisition Document N	lo.)	5. CON	TRACT R	EFERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRIC
DI-SESS-81758					.4.17.2.1.5 3.4.17.2.1.9		AIR-6.6.2.2				IOTALTIMO
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16. REMARKS							AIR-6.6.2.2	1	1	0	
	: The contractor sh Data (LPD) in acco										
1, 45 days prior to	the first LPD Revi	ew (not inclu	ding the Sup	portabilit	ty Guidance)					
	each subsequent - ments to the NGJ L										
15 days of receipt	t of Government co	mments. Th	e contractor	shall allo	ow the Gove	ernment					
	to the NGJ LPD da NGJ LPD database		tne ability to	puii sum	imaries and	ad noc					
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Form Approved OMB No. 0704-0188

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	n Jammer (NGJ)		19-xx-xx-	-XXXXX								
1. DATA ITEM NO.	2. TITLE OF DATA	ITEM				3. SUBTITLE						17. PRICE GROUP
AL26	Scientific and Te	•	ts			Level of Re		alysis (LORA) N	/lodel In	put D	ata	
	a Acquisition Document No.)		5. CONTR	RACT REF	ERENCE		6. REQ	UIRING OFFICE				18. ESTIMATED TOTAL PRICE
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Form Approved OMB No. 0704-0188

17. PRICE GROUP

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		overnment Issuing			er for the			in Block E.					
A. CONTRACT L	INE ITI	EM NO.	B. EXH	IBIT			EGORY:						
			Α	T=		TDP		TM		R MGMT			
D. SYSTEM/ITEN		(110.1)		E. CONT				F. CONTRAC	TOR				
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	J.							Page 1 of 2					
AM01		Management	lan					0		nagement Plan ((SMP)		
4. AUTHORITY (Data Aco	quisition Document N	o.)		5. CON	NTRACT RI	EFERENCE		6. REQ	UIRING OFFICE			
DI-MGMT-80						W PARA 3			PMA	\ 234			
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16. REMARKS									PMA 2	234	1	1	0
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		ys after changes ubmit revisions											
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heir subcontrac imited to:	tors.	Activities, proce	sses an	d procedi	ures in	the SMP	shall include	e but not be					
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CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved (1 Data Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP OTHER MGMT D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 1. DATA ITEM NO. 17. PRICE GROUP 2. TITLE OF DATA ITEM 3. SUBTITLE Page 2 of 2 AM01 Management Plan Subcontractor Management Plan (SMP) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED SOW PARA 3.2.1.8 DI-MGMT-80004A PMA 234 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION b. COPIES DD REQUIRED See Block 16 See Block 16 ADDRESSEE d 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. D See Block 16 N/A See Block 16 Reg Repro Α 16. REMARKS PMA 234 1 0 Conducting or controlling their subcontractor's/supplier's qualification and acceptance tests to provide a basis for determining the supplier's contractual compliance with NGJ requirements; Ensuring integration of the subcontractor's plans into appropriate schedules; Monitoring of the subcontractor's staffing plans. Subcontractor staffing plans and actual staffing achievements shall be either integrated into the prime's CPR Format 4, or explained in a similar format in CPR Format 5. Special attention shall be applied to the technical accomplishment of the subcontractor's critical tasks; Flowing down VWE/CDE, IA, Data Rights, and PPP requirements to Subcontractors/Suppliers; Ensuring that product support data from subcontractors is incorporated in the Logistics Product Data (LPD) database"; Providing for subcontractor participation in technical reviews and working groups. 0 15. TOTAL 1 1 I. APPROVED BY G. PREPARED BY H. DATE J. DATE Bis 26 June 2012 26 June 2012

TOTAL PRICE

Michael Alsobrook

Bret Combs, NGJ Deputy Program Manager

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: **TDP** OTHER ADMN TM D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 17. PRICE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE GROUP AM02 Conference Minutes **Program Management Review Minutes** 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED DI-ADMN-81250A SOW PARA 3.2.1.4.2 PMA 234 **TOTAL** PRICE 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. REQUIRED b. COPIES חח ONE/R See Block 16 a. ADDRESSEE 8. APP CODE 11. AS OF DATE 13. DATE IF SUBSEQUENT SUBM. Final See Block 16 D Draf Α N/A See Block 16 Reg Repro 16. REMARKS PMA 234 1 0 Blocks 12 and 13: Submit draft Program Management Review Minutes 30 days after each meeting. Submit final 30 days after receipt of Government comments. Block 14: All data shall be delivered to all addressees identified in Block 14 in electronic media and format compatible with Microsoft Office 2007 for Windows. Unclassified data accepted via the Government Team SharePoint VWE/CDE per the Statement of Work (SOW) constitutes delivery and individual addressing is not required. In addition, deliver one electronic (e.g. CD ROM) and one paper copy of any classified information to PMA 234.

I. APPROVED BY

Controlled Unclassified Information (CUI)

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15. TOTAL

Bret Combs, NGJ Deputy Program Manager

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J. DATE

26 June 2012

26 June 2012

H. DATE

G. PREPARED BY

Michael Alsobrook

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate

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D. SYSTEM/ITEM		E. CONT	RACT/PR NO		F. CONTRAC						-
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1. DATA ITEM NO.	2. TITLE OF DAT	A ITEM			3. SUBTITLE						17. PRICE GROUP
AM03		Technical Report				ssion List (DAL)					
4. AUTHORITY (Date DI-MISC-80711)	a Acquisition Docume A	nt No.)		CT REFERENCE ARA 3.1.1.1.1		6. REQUIRING O PMA 234	FFICE				18. ESTIMATEI TOTAL
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Bret Combs, NGJ Deputy Program Manager

Michael Alsobrook

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Form Approved OMB No. 0704-0188

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D. SYSTEM/ITEM		_	ONTRACT/PI			F. CONTRAC	TOR						
	n Jammer (NGJ)		00019-xx-x	<-xxxxx									
1. DATA ITEM NO.	2. TITLE OF DAT	A ITEM				3. SUBTITLE							17. PRICE GROUP
AM05	Technical Rep	ort – Study/S	ervices			Risk and O	pport	tunity M	lanagement	Plan			
4. AUTHORITY (Dat	ta Acquisition Document N	lo.)	5. CON	TRACT R	EFERENCE		6. RI	EQUIRIN	IG OFFICE				18. ESTIMATED
DI-MISC-80508	BB (See Block 16)		sow	PARA 3	.1.3.2		Р	MA 234	4				TOTAL PRICE
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16. REMARKS							PMA	234		1	1	0	
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	all "DID" information												
Standards and M	lilitary Specifications	s cited in the l	DID are for	guidance	e only.								
	it draft 90 days after	contract awa	rd. Submit	final 30	days after r	eceipt of							
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Block 13: Submi	it subsequent chang	ges 30 days a	fter change	occurs.									
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Michael Alsobrook	(Bret Combs, NGJ Deputy Pro						Manager				

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A. CONTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATE	GORY:							I
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16. REMARKS							PMA 234		0	1	0	İ
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media and format accepted via the 0 constitutes deliver	a shall be delivered compatible with Mi Government Team ry and individual ad D ROM) and one pa	crosoft Offic SharePoint \ dressing is r	e 2007 for VWE/CDE pot required	Windows. per the Stat I. In addition	Unclassifie tement of \ on, deliver	ed data Work (SOW) one						
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A. CONTRACT LINI	E ITEM NO. B.	EXHIBIT		C. CATEGORY:								
D. SYSTEM/ITEM		E CON	TD A CT/D			TM		R FNCL				
	n Jammer (NGJ)	E. CON	TRACT/P	R NO.		F. CONTRAC	IOR					
1. DATA ITEM NO.	2. TITLE OF DATA I	TFM				3. SUBTITLE						17. PRICE GROUP
AM07	Design-To-Cost/L		st and Va	ariance A	Analysis	0. OOD 111 LL						min nige direct
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16. REMARKS							PMA 234		0	5	0	
	d 13: Submit report 30 ormance of the contract		SRR, S	FR, SSR	, PDR and	the end of						
	nall post CSDR Form S s on the contractor's Vo peen posted.											
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A. CONTRACT LINE I	TEM NO. B. I	EXHIBIT		CATEGORY:						
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1. DATA ITEM NO.	2. TITLE OF DATA IT	EΜ				17. PRICE GROUP				
AM08	Contract Performa	ance Report (,			Performance Managem	ent			
4. AUTHORITY (Data A				T REFERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
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16. REMARKS						AIR-4.2.3	0	1	0	
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 Shall include 	de Formats 1-4 be si									
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To control	submission size, the	submission s	shall not have	more than on	e backup of					
	s. Format 5 shall be an readable file may									
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executable	es, embedded object	s or external l	inks.							
In addition	to the monthly CPR	, a periodic sı	ubmission of	a history file th	at contains			-		
the EV dat	a from inception to d	ate is require	d. The wInsi	ght equivalent	to this is the					
	S XML file. The first so nission and subseque									
each contr	act re-baseline. This	s file type ma	y be requeste	ed to be submi	tted within 3					
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Form Approved OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

A. CONTRACT LINE	B. EXHIBIT		C. CATE	GORY:								
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D. SYSTEM/ITEM			CONTRACT/P			F. CONTRAC	TOR					
Next Generation			V00019-xx-x	x-xxxx								
1. DATA ITEM NO.	2. TITLE OF DAT	A ITEM				3. SUBTITLE						
AM08	Contract Perfo	ormance Rep	oort (CPR)		Page 2 of 3 Integrated Performance Management							
4. AUTHORITY (Data		o.)	5. CON	TRACT RE	FERENCE		6. REQUIRIN	G OFFICE				
DI-MGMT-81466	6A		SOW	PARA 3.	2.1.2		AIR-4.2.3					
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16. REMARKS							AIR-4.2.3		0	1	0	
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a.	20% of the Contra											
	reported at a lower	er level where										
L	exceed 20% of th			CIMPC -	la ! la	th 10/						
b.	When the budget											
	of the CBB then the element shall be reported at Level two, not subdivided into its Level three components.											
	2. Format 2 Instructions: Use organizational categories, e.g., Integrated Product Team											
(IPT) or functional including each major subcontractor that satisfied EVMS flowdown requirements. Format 2 shall follow reporting conventions in paragraph 4.a.(1)(a)												
	l.a.(1)(b) substitutir											
	(')(')	9										
	and Format 2 Inst be adjusted by cor											
4. Format 3	Instructions: Sign	ificant differe	ences (absoli	ite values	s exceeding	1 +/- 5%)						
	the Performance N											
each spe	cified period shall I	be explained	in Format 5									
5. Format 4	Instructions:											
a.	The contractor's											
	phasing equivaler	nt staff month	hs for each c	rganizatio	onal catego	ry specified						
	in Format 2 and in Work Organization											
	reporting requirer											
	organizational car	tegory.										
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	of any organization											
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Form Approved OMB No. 0704-0188

A. CONTRACT LINE	ITEM NO.	B. EXHIBIT		C. CATEGORY:						
				TDP		MGMT				
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Next Generation	, ,	_	0019-xx-x	X-XXXX						
1. DATA ITEM NO.	2. TITLE OF DATA	A ITEM			3. SUBTITLE	.				17. PRICE GROUP
AM08	Contract Perfor	rmance Repor	t (CPR)		Page 3 of 3 Integrated	s Performance Manageme				
4. AUTHORITY (Data		.)	5. CON	TRACT REFERENCE		6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
DI-MGMT-81466	A			PARA 3.2.1.2		AIR-4.2.3		TOTAL PRICE		
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16. REMARKS						AIR-4.2.3	0	1	0	
Format 5 Instruction						DCARC	0	1	0	
				e required for Forma	t 1 elements					
when cos	st/schedule variance 5 largest current c			g categories: +/- \$100K or +/- 5%	where					
u.	CV%=CV(Cur)/BC			, ,, φισσικοί ,, σ,	William					
b.				eding +/- \$100K or +	/- 5% where					
C.	SV%=SV(Cur)/BC			ding +/- \$250K and -	L/- 5% where					
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where SV%=SV(Cum)/BCWS(Cum) X100 e. 5 largest variances at completion exceeding +/- \$250K and +/- 5%										
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	causing or are like	ely to cause sig	gnificant so	chedule delays or co	st overruns.					
Narrative explanations required and variance thresholds will be reviewed periodically, and may be adjusted by contract modification with no change in contract price.										1
				o cnange in contract t missed milestones,						
	lestones, and exped			t missed milestones,	impact to					
If there a	re no changes to th	e reportable e	lement pro	oblem analysis, expe						
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Bob Spiotta				Bret Comb	s. NGJ Deput	v Program Manager				1

CONTRACT DATA REQUIREMENTS LIST (CDRL) Form Approved OMB No. 0704-0188 (1 Data Item) The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. B. EXHIBIT A. CONTRACT LINE ITEM NO. C. CATEGORY: **TDP** OTHER MGMT TM D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR Next Generation Jammer (NGJ) N00019-xx-xx-xxxxx 17. PRICE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE GROUP Page 1 of 2 IMS with Internal Schedule Risk AM09 Integrated Master Schedule Assessment 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 18. ESTIMATED SOW PARA 3.2.1.3 / 3.2.1.6 / **TOTAL** DI-MGMT-81650 AIR-4.2.3 PRICE .2.1.7.2 9. DIST STATEMENT 12. DATE OF FIRST SUBMISSION 7. DD 250 REQ 10. FREQUENCY DISTRIBUTION REQUIRED b. COPIES LT MTHLY See Block 16 8. APP CODE 13. DATE IF SUBSEQUENT SUBM. 11. AS OF DATE a. ADDRESSEE Final F Draf N/A See Block 16 See Block 16 Reg Repro 16. REMARKS AIR-4.2.3 n 1 0 Block 4: **DCARC** 1 0 The Prime contractor shall include all subcontractor detailed schedules that depict significant and/or critical elements, tasks, interfaces, dependencies and program schedule activities commensurate with the level of detail in the Prime's IMS. Significant and critical elements are defined as those items which would prevent the system from meeting its operational capability should delays or problems '2.4.1.15 Critical Path': For reporting requirements, near-critical paths are defined as all tasks within 22 total float working days of critical path. '2.4.1.23 Schedule Risk Assessment' (SRA): The number of near-critical paths/milestones or event driving paths to be included in the SRA will be determined by the Government Program Manager on a case-by-case basis. The contractor shall participate in semi-annual SRAs with the Government. The contractor shall also submit results of any other SRAs that are conducted to be in accordance with their company's associated guidance. '2.4.1.24 User Defined Fields': The first IMS submission shall include a Data Dictionary ('User Defined Fields' mapping) deliverable. Any change, post first submission, to 'User Defined Fields' requires resubmittal of the Data Dictionary with the affected IMS CDRL deliverable. '2.5 Monthly Analysis': The first monthly analysis narrative submission shall include the 'Schedule Assumptions' of the IMS. Any change, post first submission, to 'Schedule Assumptions' requires resubmittal of the 'Schedule Assumptions' with the affected IMS CDRL deliverable. At a minimum, all monthly submissions will include a written schedule analysis to identify and document the following variances: Changes to Critical Path since last submission Forecast 'Start' and 'Finish' variances of five (5) days or greater, since last submission, for all near-critical tasks starting or finishing three (3) months from the status date Changes to logic (e.g. logic ties, relationship types, lags, etc.) impacting critical path and/or near-critical paths since last submission Changes to forecast dates for all IMP Events and major program milestones since last submission Work around and/or recovery schedules/plans incorporated or changed since last submission, and their associated impacts Tasks added/deleted since last submission

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

26 June 2012

Bret Combs, NGJ Deputy Program Manager

Blocks 10, 11, 12, 13: Within ten working days after authority to proceed the proposal IMS (including TD/EMD items) with necessary adjustments resulting from the source selection process shall be

The first subsequent submission is due within 12 working days after the close of the first full accounting

Subsequent submissions are due within 12 working days after the close of the contractor's accounting

delivered to AIR-4.2.3.

period, all schedule levels.

period following authorization to proceed, all schedule levels.

15. TOTAL

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26 June 2012

Bob Spiotta

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Bret Combs, NGJ Deputy Program Manager

26 June 2012

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Elizabeth Medved

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Bret Combs, NGJ Deputy Program Manager

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G. PREPARED BY

Jerry Mobley

Jerry Mobley

J. DATE

26 June 2012

Bret Combs, NGJ Deputy Program Manager

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